

**कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग कार्य प्रमण्डल, बाँका-2**

पत्रांक... ४०२ अगु० / बाँका

दिनांक ३०.४.२०२१-

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बाँका-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव
बिहार ग्रामीण पथ विकास अभिकरण, पटना।

विषय:- मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के कार्यों के भुगतान हेतु निधि की अधियाचना के संबंध में।

महाषय,

उपर्युक्त विषयक मुख्य मंत्री ग्राम सम्पर्क योजना (NDB BRICS) के अन्तर्गत विभिन्न पथों के भुगतान हेतु 17341075/- (मो० एक करोड़ तेतहर लाख एकतालीस हजार पचहतर रुपये) मात्र की अधियाचना विहित प्रपत्र में तैयार कर आपके आवश्यक कार्यवाई हेतु समर्पित की जाती है।


अनु० :-1. विहित प्रपत्र में आवंटन की मांग।

2. उपयोगिता प्रमाण पत्र।

3. मापी पुस्त की छाया प्रति।

4. एकरारनामा की छाया प्रति।

विश्वासभाजन


30.04.21

कार्यपालक अभियंता

ग्रा०का०वि०, कार्य प्रमण्डल

बाँका-2

30/4/21

Form GFR 19-A

(See Government of India's Decision (1) below rule-15)
Form of utilization Certificate up to the Month March' 2021
MUKHYA MANTRI GRAM SAMPARK YOJANA (NDB BRICS)

PIU-RWD(W), BANKA-2

Sl. No.	Name of Scheme	Sanction No. & Date with Amount (in Rs. Lacs)	Amount Received (in Rs. Lacs)	Particulars
I	Construction of Rural roads under MMGSY (NDB BRICS)	28 WE Dated 30.01.2019 40 WE Dated 28.03.2019 121 WE Dated 30.10.2019 129 WE Dated 24.10.2019 153 WE Dated 16.12.2019 12 WE Dated 17.01.2020 23 WE Dated 06.02.2020 31 WE Dated 17.02.2020 76 WE Dated 08.05.2020 108 WE Dated 25.06.2020 127 WE Dated 20.08.2020 2295 WE Dated 22.12.2020 11 WE Dated 25.01.2021 22 WE Dated 22.02.2021 55 WE Dated 24.03.2021	48.81093 26.57155 86.95797 46.66126 224.14915 237.56148 71.64367 214.73909 61.90611 93.72959 55.51442 27.04274 5.22684 46.23313 47.36239	Certified that out of Rs. 1294.11032 Lacs received during the years 2018-2019 in favour of Ex. Engineer. RWD Bihar, RWD-2 Banka a sum of Rs. 1292.13589 Lacs has been utilized for the purpose of MMGSY(NDB BRICS) schemes as given in the margin for which it was sanctioned and that the balance of Rs 1.97443 remaining unutilized at the end of the period under.
	Total		1294.11032	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks exercised :-

- (i) Works have been supervised by Executive Engineer/ Superintending Engineer.
 - (ii) Periodical inspection has been conducted by Executive Engineer/ Superintending Engineer.
 - (iii) Construction material have been tested.
 - (iv) Measurement have been recorded in the MBs.
 - (v) All other code formalities have been observed.
3. Physical progress achieved :
- (i) Construction of Road Works.
 - (ii) Construction of CD Works.



 Sr. D.A.O.
 Works Division Banka-II
 Rural Works Department


 30/4/21


 Executive Engineer
 Works Division Banka-II
 Rural Works Department

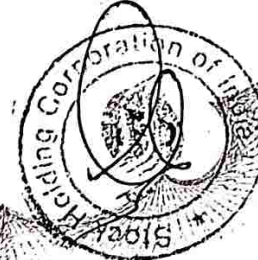
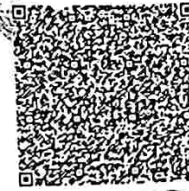
Rural Works Department
MIMGSY (NDB BRICS) Requisition

Name of Division :- Banka 2.		Package No.	Name Of Road	Name of Contractor (In English)	Administrative Sanction		Agreement Amount		Allotment Received (in Lacs)	Total Expenditure as per MIS (in Lacks)	Value of Measurement (in Lacks)	Current Demand (In Lacks) (11-9)	Remarks
Sl. No.	Year				Length (In KM)	Amount (in Lacks)	Main Work	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	2019-20	MIMGSY (NDB BRICS)BRR P-214	T03 Bhurua PMGSY to Sugiya	Anil Kumar Singh	0.505	41.972	39.30908	3.37305	0.00000	0.00000	36.30292	36.30292	Completed
2	2019-20	MIMGSY (NDB BRICS)BRR P-214	Phaga Mandir To Digaripari	Anil Kumar Singh	0.528	43.432	40.40211	3.52230	0.00000	0.00000	38.05439	38.05439	Completed
3	2019-20	MIMGSY (NDB BRICS)BRR P-214	Gudiya To Kaji Kairi Minority Tola	Anil Kumar Singh	1.979	123.585	107.03343	19.58261	47.36239	47.36239	74.95653	27.59414	BT in progress
4	2019-20	MIMGSY (NDB BRICS)BRR P-214	Prahampur To Barmaniya	Anil Kumar Singh	0.401	35.796	33.37239	2.78213	0.00000	0.00000	31.04518	31.04518	Completed
5	2019-20	MIMGSY (NDB BRICS)BRR P-214	Gerawaran Middle fo Bhawangama To Bhaga	Anil Kumar Singh	0.795	67.812	61.33287	8.18995	0.00000	0.00000	40.41412	40.41412	BT in progress
Total												173.41075	


 Executive Engineer
 R.W.D (Works) Division
 Banka 2.
 30/11/21

INDIA NON JUDICIAL
Government of Bihar
e-Stamp

Certificate No.	: IN-BR10849325676181S
Certificate Issued Date	: 07-Jul-2020 03:43 PM
Account Reference	: SHCIL (FI)/ brshcil01/ BANKA/ BR-BNK/ BNK
Unique Doc. Reference	: SUBIN-BRBRSHCIL0112805614102887S
Purchased by	: ANIL KUMAR SINGH
Description of Document	: Not Applicable
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: Not Applicable
Second Party	: ANIL KUMAR SINGH
Stamp Duty Paid By	: ANIL KUMAR SINGH
Stamp Duty Paid (Rs.)	: 1,000 (One Thousand only)
Reg. fee (Rs.)	: 0 (Zero)
LLR & P Fee (Rs.)	: 0 (Zero)
Miscellaneous Fee (Rs.)	: 0 (Zero)
Discore SC (Rs.)	: 0 (Zero)
Total Amount (Rs.)	: 1,000 (One Thousand only)



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52352
2020-21

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EXECUTIVE
29/01/2021
Banka 2

AGREEMENT

This agreement, made the..... day of..... Between The Executive Engineer R.W.D.Works Division,Banka-II Bihar [name and address of Employer] (hereinafter called "the Employer") of the one part, and **Anil Kumar Singh, At.-Sadpur, P.O.-Mahesadih, P.S.-Banka, Dist.-Banka, Bihar (Bid ID-415335)** (hereinafter called "the Contractor" of the other part. Whereas the employer is desirous that the contract execute the Construction with Five Year Maintenance of Road (i) Bhagalpur Dumka Road to Birangarh (ii) T03 Bhurna PMGSY (iii) Phaga Mandir To Digaripari (iv) Gudiya To Kaji Kairi Minority Tola (v) Prahampur To Barmaniya (vi) Gerawaran Middle fo Bhawangama To Bhaga (vii) Punsia Dhoriya Road Tetariya To Madapa (viii) Punsia Dhoriya Road To Moji Tola Adhiro (ix) Ajitkitta to Alalkitta (x) Rajdar Pul To Kishan Kol (xi) Rajawar Nawada Road laskari To Kharwa Mahadalit tola (xii) Bhagalpur Dumka Road To Pathsori (xiii) Bhagalpur Dumka Road (Madahi) To Chakrosan, **Package No.-MMGSY-NDB-BRRP-214-Banka-2** Year 2019-2020 under MMGSY NDB BRICS (**Tender ID-95769**) Block- (i) Barahat (ii) Barahat (iii) Bounsi (iv) Bounsi (v) Bounsi (vi) Bounsi (vii) Dhoraiya (viii) Dhoraiya (ix) Dhoraiya (x) Dhoraiya (xi) Rajoun (xii) Rajoun (xiii) Rajoun, District-Banka, Bihar (hereinafter called the contract under Engineer in Chief Rural work department, Bihar Patna Vide Letter No-121 (encl.) Dated 29.01.2021 and the Employer has accepted the Bid by the Contractor for the execution and completion of Such works and the Routine maintenance of works for Five Years of the Contract Price remedying of any defects therein, at Construction Cost Rs. 86682153.00 & Maintenance Cost Rs.11355533.00 with a Total Amount of Rs. 98037686.00 (Rupees Nine Corer Eighty Laks Thirty Seven Thousand Six Hundred Eighty Six Only) at bidder rate quoted 0.02 % (Zero Two Prasant) below the estimated Cost. (i) FD No. 17990310050118 dated 25.01.21 to 25.01.22 Rs. 200000/- (ii) FD No.-17990310050125 dated 25.01.21 to 25.01.22 Rs. 2451000/- Total Rs. 2651000/- (Rupees Twenty Six Lakh Fifty One Thousand only) The Commencement of work is and Completion of date up to i.e....

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